

State Water Resources Control Board

June 27, 2018

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7017 2680 0000 6289 5579

Mr. Jon Hall
Building Maintenance Manager
Siskiyou County General Services
P.O. Box 1127
Yreka, California 96097
jshall@co.siskiyou.ca.us

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM
LOCATED AT SISKIYOU COUNTY GENERAL SERVICES COURT HOUSE,
311 FOURTH STREET, YREKA**

Dear Mr. Hall:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on June 20, 2018, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Monitoring or Testing Records Onsite – The 2015 and 2016 annual monitoring system certification reports and the 2017 secondary containment testing report, were not available at the time of inspection.	Diesel	June 20, 2018	Ongoing	H&SC 25293; 23 CCR 2712(b)
2	Failure to Maintain Operating Permit Onsite – A copy of the operating permit was not available at the time of inspection.	Diesel	June 20, 2018	Ongoing	H&SC 25284(a); 23 CCR 2712(i)
3	Failure to Provide Designated Operator (DO) Training – A current employee training form was not available at the time of inspection. Employee training must be conducted by the DO annually.	Diesel	June 20, 2018	Ongoing	23 CCR 2715(f)

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Maintain Financial Responsibility – A current copy of the Chief Financial Officer letter was not available at the time of inspection.	Diesel	June 20, 2018	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)
5	Failure to Install Monitoring Equipment According to Manufacturer's Instructions – The annular sensor was observed with a splice enclosed in an epoxy-pack, but it was not enclosed within an explosion proof junction box.	Diesel	June 20, 2018	Ongoing	23 CCR 2638(a)
6	Failure to Tag Monitoring Equipment – A current monitoring certification tag was not affixed to the annular sensor or the sensor located in the piping sump.	Diesel	June 20, 2018	Ongoing	23 CCR 2638(f)
7	Failure to Maintain Tank Information Form – Under fill pipe piping construction, striker plate/bottom protector lists "no"; however, it should list "yes." The containment sump lists "yes"; however, it should list "no." Under corrosion protection, isolation lists "no"; however, it should list "yes."	Diesel	June 20, 2018	Ongoing	23 CCR 2711(a)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Siskiyou County Community Development within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance. Also, please remove all debris and liquid from the piping sump.

Please send all compliance documentation to the following:

State Water Board

Mr. Douglas McDevitt
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
douglas.mcdevitt@waterboards.ca.gov

Local CUPA

Ms. Beverly Shaw
CUPA Manager
Waste Management Unit
Siskiyou County Community Development
806 South Main Street
Yreka, California 96097
bshaw@co.siskiyou.ca.us

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Mr. Scott Waite, Director
Siskiyou County Public Works
Siskiyou County
swaite@co.siskiyou.ca.us

Ms. Kyla Burton
Siskiyou County General Services
kburton@co.siskiyou.ca.us

Ms. Beverly Shaw
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bshaw@co.siskiyou.ca.us